

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Permission to Sri D.Dakshina Murthy, Director (Evaluation) and Sri.G.Chandra Mouli, Director (M&R) to go to **New Delhi** to attend the International conference on **Development Evaluation** scheduled to be held on 12-10-2009 and 13-10-2009 organized by the Planning Commission, Government of India - Accorded – Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.Rt.No. 729

Dated. 25-09-2009
Read the following:-

1. From Smt.Sudha Pillai,I.A.S., Secretary, Planning Commission, Government of India, New Delhi, Lr.No.F.No.PEO/16(85)/2009-TC (Part 1), dt. 03-09-2009.
2. From Planning (IV) Department, Letter NO.5903/Plg.IV/ 2009-dt. 14-09-2009.
2. Notes from Sri D.Dakshina Murthy, Director (Evaluation) and Sri.G.Chandra Mouli, Director (M&R), dated 22-09-2009.

O R D E R:

Sri D.Dakshina Murthy, Director (Evaluation) and Sri.G.Chandra Mouli, Director (M&R), Planning Department are hereby permitted to go to **New Delhi** to attend the International conference on **Development Evaluation** scheduled to be held on 12-10-2009 and 13-10-2009 organized by the Planning Commission, Government of India at Vigyan Bhavan, New Delhi. Sri D.Dakshina Murthy, Director (Evaluation) and Sri.G.Chandra Mouli, Director (M&R), are permitted to leave the Headquarters on 11-10-2009 and return to Hyderabad on 14-10-2009.

2. Under Article 84 of A.P.Financial Code Volume I, sanction is hereby accorded for payment of Rs.**20,000/-** (Rupees twenty thousand only) to each Director as tour advance to Sri D.Dakshina Murthy, Director (Evaluation) and Sri.G.Chandra Mouli, Director (M&R), Planning Department for purchase of air tickets to go to **New Delhi** for participation in the said International Conference scheduled to be held on 12-10-2009 to 13-10-2009.

3. Sri D.Dakshina Murthy, Director (Evaluation) and Sri.G.Chandra Mouli, Director (M&R), are directed to adjust the tour advance sanctioned in para `2` above in their detailed T.A. Bill soon after the tour is performed, as per rules.

4. The Tour advance sanctioned in para 2 above shall be debited to the following head of account:

“2052 – Secretariat General Services
090 - Secretariat
SH (07) – Planning Wing
110 – Domestic Travel Expenses
111 – Travelling Allowances

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOYAL
SPECIAL CHIEF SECRETARY TO GOVT.

To
Sri D.Dakshina Murthy, Director (Evaluation).
Sri G.Chandra Mouli, Director (M&R).
Copy to:
The Planning (IV/Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
Sf./Sc.

//FORWARDED BY ORDER //

SECTION OFFICER